Work Order October-17-11 10.		SAX	*750	129*	•				Page 1
Revision ID: Item Name: To	ow Ring 7/10/2011 Start Qty: 12.07/10/2011 Req'd Qty: 12.07	· 4/	Accept (25)	*N9000 Cust Item ID Customer:)* Se	tup Start	I VI -	S1* S2*
Approvals: F	Process Plan: M.L. J	Date: 1 \ 10	17Tooling:	Date	e:	Rı		1/1	R1*
	QC:	, ,	and the second s	Date	e:		Stop	*N	R2*
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours	Tool ID	Tool # Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3407	Rev E								
*100 *100* Large Fab Large Fab	Large Fab Memo Weld D A/R	3407-1/-5 using welding rod T TIG174 ROD Batch:	0.00 0.00 G174 as per Dwg D3407	· /	10.76 (25x)0		
*110 *110* QC Quality Control	QC9- Inspect visual Memo	per QS1004- Fusion Welds	0.00	Hu.	10.27	× <u>25</u>	<u>Ø</u> _	BE	71/10/27
120 * 1 2 0 * QC	QC5- Inspect part co	ompleteness to step on W/O	0.00 S ~ (10/27		(xzi		- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	
Quality Control		`							•

	rospace		WA	RK ORDER CHANGES	3				
V/O:	STEP	· p	Ву	Date	Qty	Approval Chief Eng /	Approval QC Inspector		
DATE	SIEP		PROCEDURE CHAN					Prod Mgr	
				r					
				•					
					_				
								·	
								Deter	
Part No	Part No: PAR #: _		Fault Categ	jory:	NCR: Yes	s No D	QA:	Date: _	
	R	esolution:	Disposition);	QA: N/C	Closed: _		Date: _ 	
NCR:			WORK ORDE	ER NON-CONFORMAN	ICE (NC	CR)			
			.	Corrective Action Section		Ver	ification	Approval	Approva
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sigr Da	1 & Se	ection C	Chief Eng	QC Inspect
		• •		•	1				
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Work Order ID 75029 October-17-11 10:25:36 AM				*750	129*					Page 2
Item ID: Revision ID: Item Name:	D3407-041 Tow Ring			Accept	*N900	040	100*	Setup	Start Stop	*NS1*
Start Date: Required Date: Reference:	17/10/2011	Start Qty: 12.00 Req'd Qty: 12.00	*12* *12*		Cust Item I Customer:	D:			Stop	*NS2*
Approvals:		in:	Date:	Tooling: SPC (Y/N):		ate:		Run	Start Stop	*NR1* *NR2*
Sequence ID/ Work Center I 130 *130* Powdercoat Powder Coating	D 145	Operation Description White Gloss(Ref:4.3.5.2) Memo **Mask Thre START TIM OVEN TEM FINISH TIM	eaded Section*	Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Acc Code Qty			Reject Insp. Number Stamp
*140 *140* QC Quality Control		QC3- Inspect Part Finish Memo	·	0.00			Còr	2:5 UNTEZ	· 4	M 1110/2
150 *150* Packaging Packaging		Identify as per dwg & Sto	ock Location: <u>STA</u>	3 · 0.00				\$ -	_}\	10-31

W/O:			WO	RK ORDER CH	ANGES					
DATE	STEP						Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No):	PAR #:	Fault Categ	ory:	NC	R: Yes	No Do	QA:	Date: _	
	Resc	olution:	Disposition	:	Q <i>A</i>	: NC C	losed: _		Date: _	
NCR:			WORK ORDE	R NON-CONFO	ORMANC	E (NCI	₹)		1	
DATE	STEP	Description of NC Section A	Initial Action Descr		ription				ication tion C Approval Chief Eng	Approva QC Inspecto
			Ollier Eng					-		
ī										

Work Order ID 75029 *75029* Page 3 October-17-11 10:25:36 AM Item ID: D3407-041 Accept *N900040100* Setup Start **Revision ID:** Stop Item Name: Tow Ring *12* **Start Date:** 17/10/2011 **Start Qty: 12.00 Cust Item ID: Required Date: 27/10/2011** Req'd Qty: 12.00 **Customer:** Reference: Run Start Tooling: **Approvals:** Process Plan: Date: Date: Stop QC: SPC (Y/N): Date: Date: Sequence ID/ Operation Tool ID Set Up/ Tool # Plan Reject Reject Accept Insp. Work Center ID Description **Run Hours** Code Qty Qty Number Stamp 160 QC21- Final Inspection - Work Order Release 0.00 *160* QC 0.00 Memo Quality Control

Dart Aerospace Ltd W/O: WORK ORDER CHANGES DATE STEP PROCEDURE CHANGE By Date Qty Approval Chief Eng / Prod Mgr QC Inspector

Part No: _		PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:
	Resolution:		Disposition:	QA: N/C Closed	l:	Date:

NCR:		W	ORK ORI	ER NON-CONFORMANC	E (NCR)			
				Corrective Action Section B		Verification	Approval	Approval
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
		· <u>.</u> ·						

Picklist Print

October-17-11 10:25:41 AM

Work Order ID: 75029

75029

Parent Item:

D3407-041

D3407-041

Parent Item Name: Tow Ring

Start Date: 17/10/2011

Required Date: 27/10/2011

Page 1

Start Qty: 12.00

Required Qty: 12.00

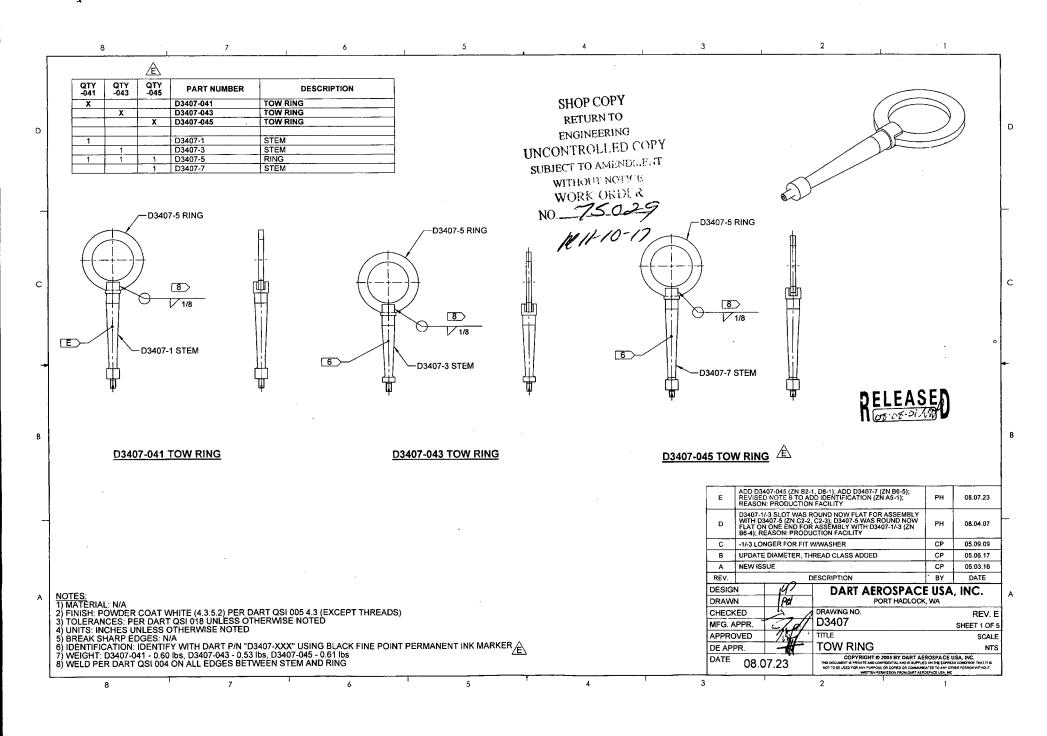
Comments:

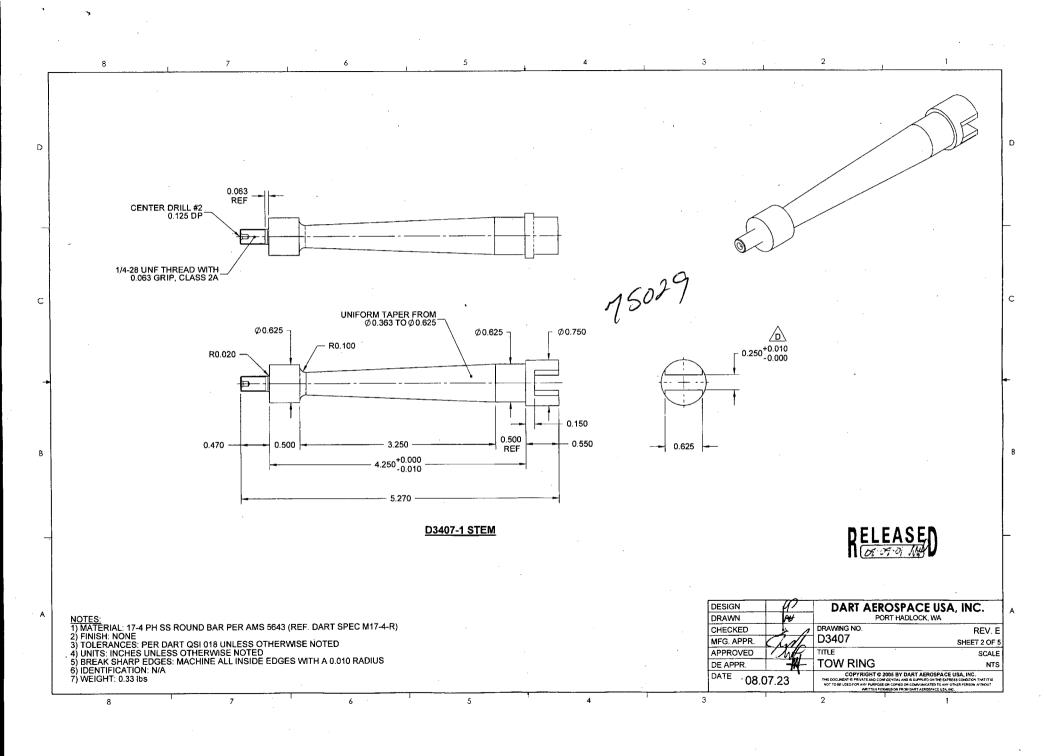
IPP Rev:A05.10.14New issueKJ/EC

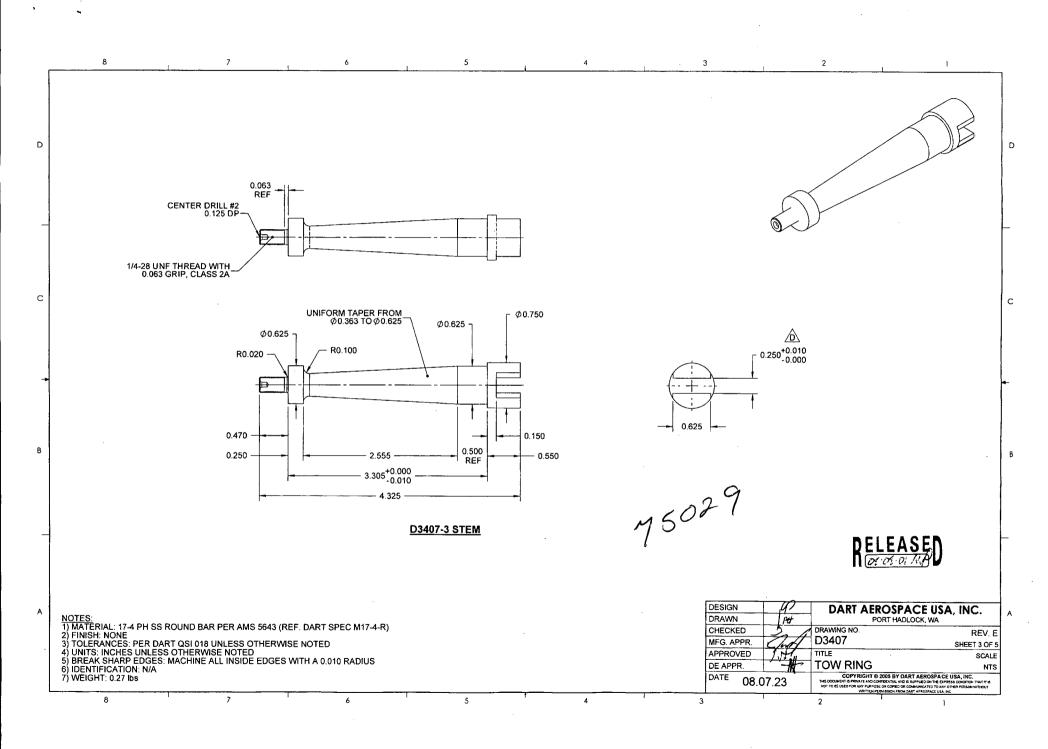
IPP Rev:B 08-09-09 revE as per dwg DD verified by:EC

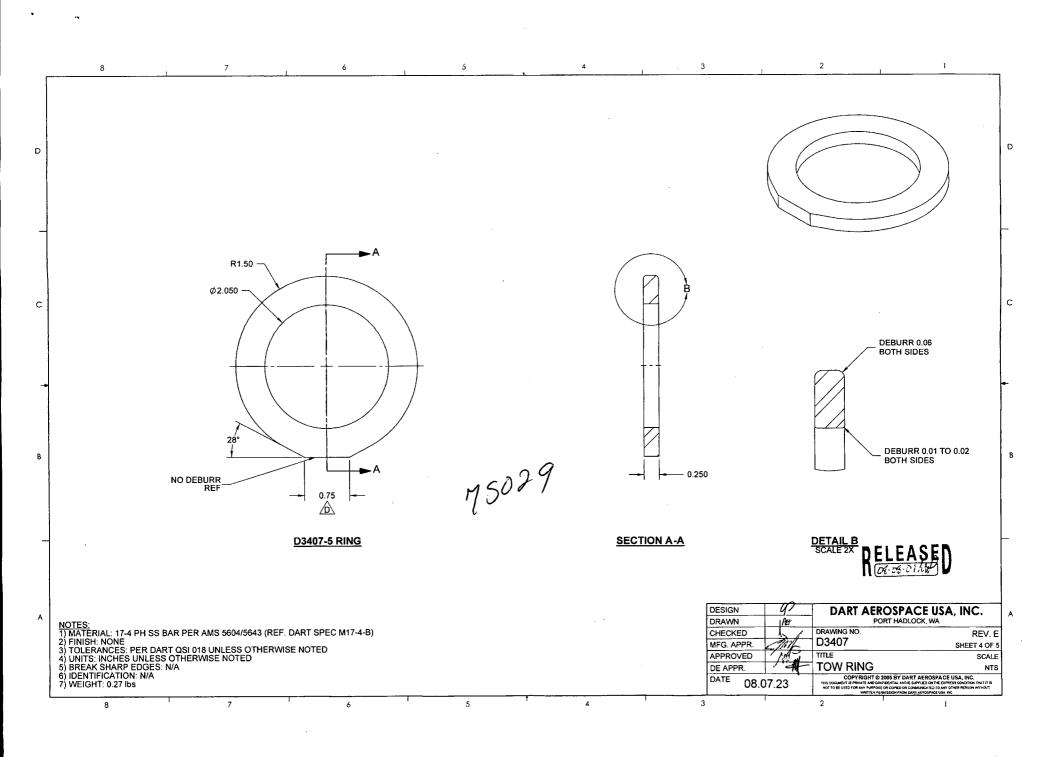
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3407-1		Manufactured	No			100	Each	25.0000	1	12	7		
D3407-1									**	(pl	////0	2.26	9
				Location	,	Loc	<u>Qty</u>	Loc Code		•			
				WA			25		-		-		
					73335		25		(_	95)			
D3407-5		Manufactured	No			100	Each	0.0000	1	12			
D3407-5				•					**	9	(11.	16.9	_ع
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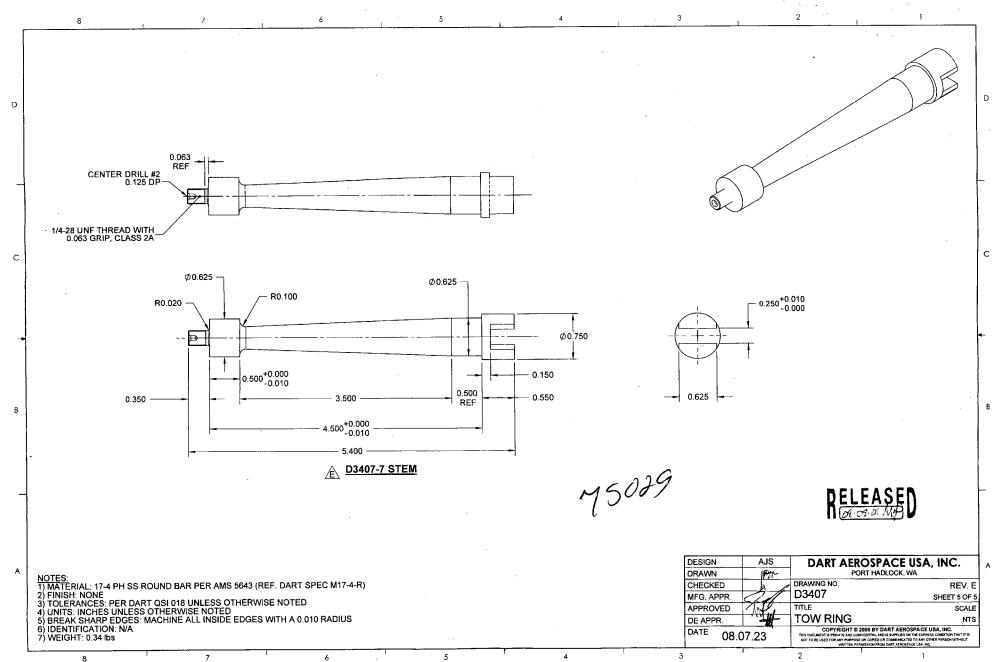
W/O:			WO	RK ORDER CHAN	GES				
DATE	STEP	PRO	CEDURE CHAN	EDURE CHANGE			Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						-			
Part No	Part No: PA		Fault Categ	ory:	NCR: Yes	No DQ	A:	_ Date: _	
•		solution:							
NCR:			WORK ORDE	R NON-CONFORM	IANCE (NCR)			
DATE	STEP	Description of NC			ection B Sign &		cation	Approval	Approval
DAIL		Section A	Initial Chief Eng	Action Description Chief Eng	Date	Secti	on C	Chief Eng	QC Inspector
							·		
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